



Chippewa
6327 Chippewa St
St. Louis, MO 63109

B812 CD1202 TC701 H

Date: 10/12/2012 Effective Date: 10/12/2012 Time: 11:36

Seq #: 18
Tran Type: Cash Advance
Acct Type: VSA
Acct #: XXXXXXXXXXXX2226

Total Advance: \$2,049.90
Auth Code:

DRIVER'S LICENSE OR ID NUMBER

CUSTOMER STREET ADDRESS

CITY, STATE, ZIP CODE

PRE-PRINTED BIN

I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
CARPENTERS DISTRICT COUNCIL
Owner's Signature:

X
1st copy-merchant, 2nd copy-customer



Chippewa
6327 Chippewa St
St. Louis, MO 63109

B812 CD1202 TC710 H

Date: 10/12/2012 Effective Date: 10/12/2012 Time: 11:34

Seq #: 17
Tran Type: PrePaid Card
Card Type: Gift Card
Total Fee: \$49.90

Card Number	Value
XXXXXXXXXXXX9552	\$200.00
XXXXXXXXXXXX0519	\$200.00
XXXXXXXXXXXX3125	\$200.00
XXXXXXXXXXXX3927	\$200.00
XXXXXXXXXXXX4283	\$200.00
XXXXXXXXXXXX8314	\$200.00
XXXXXXXXXXXX8405	\$200.00
XXXXXXXXXXXX8867	\$200.00
XXXXXXXXXXXX0237	\$200.00
XXXXXXXXXXXX1094	\$200.00

Total Card Values: \$2,000.00

See transaction information above.

Thank you for banking with Commerce!

Pay with your Commerce Bank Visa (R)
Check Card and you're instantly
entered to win up to \$10,000.

For assistance call Gift Card
customer service: 1-866-271-7780
www.commercebank.com

We ask, listen and solve.

Via Business

Post Date	Tran Date	Reference Number	Transaction Description	Amount
06-11	06-07	74610432160004080210377	BELLAGIO - ROOM RES LAS VEGAS NV <i>ROTH</i>	\$488.16CR ✓
06-11	06-08	24717062161871619079901	AMERICAN AI 0012300672002DALLAS TX	\$373.40 ✓
INN:ROTHDALE TKT:0012300672002 OARP:STL SVC:R DARP:DCA FR: DEP:06-10-12 OARP:DCA SVC:M DARP:STL FR: DEP:06-10-12 OARP:STL SVC:X DARP: FR: DEP:06-10-12 OARP: SVC:X DARP: FR: DEP:06-10-12				
06-11	06-08	24100472162000010485208	LODGE OF THE FOUR SEASONS LAKE OZARK MO <i>ROTH, BUTLER, OWENS, HAYNES</i>	\$348.27 ✓
CHECK IN DATE:06-09-12 CONFIRMATION #3800190048				
06-18	06-14	247170621618716172130000	DRURY INN JOPLIN JOPLIN MO <i>PARL</i>	\$101.18 ✓
CHECK IN DATE:06-13-12 CONFIRMATION #380034400				
06-18	06-15	24610432160004080000002	HYATT REGENCY WASHINGTON 800-472-3870 DC <i>ROTH</i>	\$788.22 ✓
CHECK IN DATE:06-13-12 CONFIRMATION #2182				
06-21	06-20	24402152172040127100532	PAYPAL *MALMC 402-835-7723 CA <i>WEBER</i>	\$325.00 ✓
06-25	06-21	24717052170371743190622	AMERICAN AI 0012310040242DALLAS TX	\$408.40 ✓
INN:ROTHDALE TKT:0012310040242 OARP:STL SVC:S DARP:DCA FR: DEP:07-15-12 OARP:DCA SVC:N DARP:ORD FR: DEP:07-15-12 OARP:ORD SVC:X DARP:STL FR: DEP:07-15-12 OARP:STL SVC:X DARP: FR: DEP:07-15-12				
06-22	06-22	00000400007	PAYMENT RECEIVED - THANK YOU	\$7,722.50CR

For Customer Service Call: 1-800-882-7104 Outside the U.S., Call: 1-402-681-7800	Account Number <div></div>		Account Summary	
	Statement Date JUL 04, 2012	Payment Due Date JUL 30, 2012	Previous Balance	\$7,722.50
			Purchases & Other Charges	\$8,955.33
			Cash Advances	\$0.00
Send Billing Inquiries To: COMMERCE BANK PO BOX 411036 KANSAS CITY MO 64141	Credit Limit \$40,000.00	Available Credit \$31,512.83	Cash Advance Fees	\$0.00
			Late Charge	\$0.00
	Amount Due \$8,487.17	Disputed Amount \$0.00	Finance Charges	\$0.00
			Credits	\$468.16
			Payments	\$7,722.50
			New Balance	\$8,487.17

FARRELL

▲ Detach here and return above portion with your remittance. Please retain lower portion. ▲

LIABILITY FOR UNAUTHORIZED USE

You may be liable for the unauthorized use of your credit card. You will not be liable for unauthorized use that occurs after you notify Commercial Bank Card Center in writing. Please call 1-800-882-7104. Your liability will not exceed \$50.

NOTE: Notwithstanding the foregoing, a business, commercial, agricultural or government organization that has been issued 10 or more cards shall be liable for all unauthorized use, including liability for employee use of the card in an unauthorized manner and for use of the cards by persons other than employees, unless otherwise agreed in writing.

In Case of Errors or Questions About Your Bill

If you think your bill is wrong, or if you need more information about a transaction on your bill, write us (on a separate sheet) at Commercial Card, P.O. Box 411086, Kansas City, Missouri 64141-1086 as soon as possible. You can telephone us at 1-800-882-7104.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error. If you need more information, describe the item you are unsure about.

S2746-CBVI-1011

Post	Tran							
Date	Date	Reference Number	Transaction Description				Amount	
06-27	06-28	24482152178848431887710	PAYPAL *MALMC	482-835-7723 CA			\$875.00	✓
06-27	06-28	24482152178848432438831	PAYPAL *MALMC	482-835-7723 CA			\$1,825.00	✓
06-28	06-27	24717882188731802481481	DRURY SPRINGFIELD MO	SPRINGFIELD MO			\$145.25	✓
		CHECK IN DATE: 06-05-12						
		CONFIRMATION #38888882						
06-28	06-28	24482152180848848826757	PAYPAL *MALMC	482-835-7723 CA			\$325.00	✓
07-02	06-28	24038212181824341157384	SOUTHWESTAIRS	5262450884478DALLAS TX			\$222.40	✓
		MM: TUNGETTACELLY TKT: 288848884478						
		OARP: STL SVC: S DARP: SAN FR: DEP: 11-10-12						
		OARP: SAN SVC: S DARP: STL FR: DEP: 11-10-12						
07-02	06-28	24038212181824341157381	SOUTHWESTAIRS	5262450884477DALLAS TX			\$222.40	✓
		MM: BRUSSEL/DONALD JOSEPH TKT: 288848884477						
		OARP: STL SVC: S DARP: SAN FR: DEP: 11-10-12						
		OARP: SAN SVC: S DARP: STL FR: DEP: 11-10-12						
07-02	06-28	24038212181824341157384	SOUTHWESTAIRS	5262450884480DALLAS TX			\$222.40	✓
		MM: BYRNE/KAREN TKT: 288848884480						
		OARP: STL SVC: S DARP: SAN FR: DEP: 11-10-12						
		OARP: SAN SVC: S DARP: STL FR: DEP: 11-10-12						
07-02	06-28	24038212181824341157386	SOUTHWESTAIRS	5262450884478DALLAS TX			\$222.40	✓
		MM: BYRNE/SCOTT ALAN TKT: 288848884478						
		OARP: STL SVC: S DARP: SAN FR: DEP: 11-10-12						
		OARP: SAN SVC: S DARP: STL FR: DEP: 11-10-12						
07-02	06-28	24038212181824341158518	SOUTHWESTAIRS	5262450882144DALLAS TX			\$222.40	✓
		MM: SAUER/DANIEL W TKT: 288848882144						
		OARP: STL SVC: S DARP: SAN FR: DEP: 11-10-12						
		OARP: SAN SVC: S DARP: STL FR: DEP: 11-10-12						
07-02	06-28	24038212181824341151238	SOUTHWESTAIRS	5262450882288DALLAS TX			\$282.40	✓
		MM: NELSON/NANCY CAROL TKT: 288848882288						
		OARP: STL SVC: S DARP: SAN FR: DEP: 11-10-12						
		OARP: SAN SVC: S DARP: STL FR: DEP: 11-10-12						
07-02	06-28	24038212181824340710778	SOUTHWESTAIRS	5262450882300DALLAS TX			\$282.40	✓
		MM: BOND/CHRISTINE MARIE TKT: 288848882300						
		OARP: STL SVC: S DARP: SAN FR: DEP: 11-10-12						
		OARP: SAN SVC: S DARP: STL FR: DEP: 11-10-12						
07-02	06-28	24038212181824340710836	SOUTHWESTAIRS	5262450882303DALLAS TX			\$282.40	✓
		MM: LARABIE/JULI DIANE TKT: 288848882303						
		OARP: STL SVC: S DARP: SAN FR: DEP: 11-10-12						
		OARP: SAN SVC: S DARP: STL FR: DEP: 11-10-12						
07-02	06-28	24038212181824340710828	SOUTHWESTAIRS	5262450882288DALLAS TX			\$282.40	✓
		MM: BOND/ALBERT LEE JR TKT: 288848882288						
		OARP: STL SVC: S DARP: SAN FR: DEP: 11-10-12						
		OARP: SAN SVC: S DARP: STL FR: DEP: 11-10-12						
07-02	06-28	24038212181824341208715	SOUTHWESTAIRS	5262450882302DALLAS TX			\$282.40	✓
		MM: THUSTON/DENISE ANN TKT: 288848882302						
		OARP: STL SVC: S DARP: SAN FR: DEP: 11-10-12						
		OARP: SAN SVC: S DARP: STL FR: DEP: 11-10-12						
07-02	06-28	24038212181824341121081	SOUTHWESTAIRS	5262450882301DALLAS TX			\$282.40	✓

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82748-CBVI-1011

Post Date	Tran Date	Reference Number	Transaction Description	Amount
		NM:THURSTONMICHAEL THOM TKT:000400000001		
		OARP:STL SVCS TRIP:SAN FR: DEP:11-10-12		
07-02	06-26	34030212161634341206776	SOUTHWESTAIRS203400000004DALLAS TX	100-71500 IFEBP \$363.40 ✓
		NM:LANANE/TIMOTHY BOCH TKT:000400000004		
		OARP:STL SVCS TRIP:SAN FR: DEP:11-10-12		
07-02	06-26	34030212161634341206773	SOUTHWESTAIRS203400000007DALLAS TX	IFEBP \$363.40 ✓
		NM:WELDON/TERENCE M TKT:000400000007		
		OARP:STL SVCS TRIP:SAN FR: DEP:11-10-12		
07-02	06-26	34030212161634341046347	SOUTHWESTAIRS203400000008DALLAS TX	IFEBP 200-71900 IFEBP \$222.40 ✓
		NM:BYRNES/KEVIN TIMOTHY TKT:000400000008		
		OARP:STL SVCS TRIP:SAN FR: DEP:11-10-12		
		OARP:SAN SVCS TRIP:STL FR: DEP:11-10-12		

	Average Daily Balance	Daily Periodic Rate	Corresponding Annual Percentage Rate	Periodic Finance Charge
PURCHASES	\$0.00	0.0270%	00.00%	\$0.00
CASH ADVANCES	\$0.00	0.0500%	10.00%	\$0.00

100-71500 2363.20
100-71900 4176.77
200-71900 1947.20